

# Your Company Name

123 Business Road, City, Country

## INVOICE

Invoice Number: INV-67b20b90

Date: 16/2/2025

Order ID: 67b20b90586bceed807dcd5

Customer ID: 67ad84ee5d8d00b1f68be2c5

Items:

Item	Design #	Qty	Price	Total
kanjivaram saree	67ae3b	1	1400	1400
blue georget asaree	67b065	1	123,578	123,578
green silk saree	67af64	1	110,345	110,345

**Total Parcels:**  
**Total Amount:** 3  
134,323

Thank you  
for your  
business!